

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.3,700/- to M/s. Raghu Chandra Infrastructures, Hyderabad towards the Repairs of cooler working in the peshi of Principal Secretary, Housing Departmentt– Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 143,

Dated:15-05-2012
Read:

Credit invoice from M/s. Raghu Chandra Infrastructures, Hyderabad,
Cash Bill No.015, Dt.02/05/2012, for Rs.3,700/-.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.3,700/- (Rupees Three Thousand Seven Hundred only) to M/s. Raghu Chandra Infrastructures, Uppal, Hyderabad towards repairs and replacement of New Motor and Pump in the cooler working in the peshi of Principal Secretary, Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Raghu Chandra Infrastructures, Uppal, Hyderabad through bank A/c.No. 11111011001286, Oriental Bank of Commerce, Himayathnagar, Hyd IFSC CODE: ORBC 0101111.
4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
M/s, Raghu Chandra Infrastructures, Uppal, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER